

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 21-11402-PMM**

Guillermo Juan Echevarria  
120 North Locust Street  
Elizabethtown PA 17022

Petition Filed Date: 05/17/2021  
341 Hearing Date: 06/22/2021  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

***\*\*There were no receipts posted to this case for the time period selected\*\****

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	NAVY FEDERAL CREDIT UNION »» 001	Unsecured Creditors	\$7,505.16	\$0.00	\$0.00
2	NAVY FEDERAL CREDIT UNION »» 002	Unsecured Creditors	\$8,047.78	\$0.00	\$0.00
3	NAVY FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$11,692.51	\$0.00	\$0.00
4	NAVY FEDERAL CREDIT UNION »» 004	Unsecured Creditors	\$8,730.18	\$0.00	\$0.00
5	NAVY FEDERAL CREDIT UNION »» 005	Unsecured Creditors	\$2,247.02	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$0.00	Current Monthly Payment:	\$160.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$0.00	Total Plan Base:	\$6,240.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).